

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

IN RE:	)	CHAPTER 7
	)	CASE NO. <u>06-40813-DDO</u>
LEVESSEUR, STEVEN B	)	
	)	TRUSTEE'S FINAL REPORT AND
	)	PROPOSED DISTRIBUTION
Debtor (s)	)	

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$153,433.88, disbursements of \$82,431.41, and balance on hand of \$71,002.47. The balance on hand will remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$\_\_\_\_\_ (not including interim disbursements reported on Form 2):

Name of <u>Entity</u>	Nature of <u>Interest</u>	Proposed <u>Payment</u>
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5. The maximum allowable trustee compensation is \$10,921.69. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$10,921.69 for final compensation and an additional \$124.07 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$15,360.69, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAYER, TRUSTEE	TRUSTEE FEES	10,921.69	10,921.69
RANDALL L. SEAYER, TRUSTEE	TRUSTEE EXPENSES	124.07	124.07
FULLER, SEAYER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	1,463.75	1,463.75
LEONARD OBRIEN SPENCER GALE & SAYRE	TRUSTEE ATTORNEY FEES	980.75	980.75
LINDA M. BERREAU	ACCOUNTANT FEES	1,596.50	1,596.50
FULLER, SEAYER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	154.73	154.73
LEONARD, O'BRIEN, SPENCER, GALE & S	TRUSTEE ATTORNEY EXPENSES	75.00	75.00
LINDA M. BERREAU *	ACCOUNTANT EXPENSES	44.20	44.20
	Total	15,360.69	15,360.69

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
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(c) \$55,641.78, for unsecured creditors allowed in the total amount of \$393,798.66, yielding a dividend of 14.1294996% as itemized below or in Exhibit C attached hereto:

Name of Entity	Claim No.	Amount Claimed or Allowed	Amount to be paid
1st St Bank of Wyoming	000013	12,399.48	1,751.98
E & D Excavating	000010	15,124.00	2,136.95
HSBC Bank Nevada NA / HSBC Card Ser	000001	25,466.08	3,598.23
LAMPERTS YARDS INC*	000018	197,379.18	27,888.69
MICHEAL & KAREN CHOPP*	000016	21,844.00	3,086.45
Micheal & Karen Chopp	000017	15,000.00	2,119.42
Norway Electric Company, Inc.	000005	18,858.00	2,664.54
REMAX ASSOCIATES PLUS	000020	8,000.00	1,130.36
TAR PAPER SHACKS INC	000019	20,000.00	2,825.90
US BANK NA	000007	35,220.96	4,976.55
US BANK NA*	000011	24,506.96	3,462.71
Total		\$393,798.66	\$55,641.78

7. The trustee's distribution of gross receipts of \$153,433.88 from liquidation of all property of the estate is summarized below:

\$	<u>10,921.69</u>	a.	Trustee Compensation
\$	<u>66,340.25</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>10,348.79</u>	d.	Other Professionals
\$	<u>10,181.37</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>55,641.78</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>153,433.88</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>0.00</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>153,433.88</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: January 3, 2008

/e/ Randall L. Seaver

RANDALL L. SEAVER, Trustee  
12400 PORTLAND AVENUE SOUTH  
SUITE 132  
BURNSVILLE, MN 55337  
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: 1/31/08

HABBO G. FOKKENA  
UNITED STATES TRUSTEE  
Region 12

By: Tom Kleiner

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 06-40813 DDO Judge: Dennis D. O'Brien  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAVER

Date Filed (f) or Converted (c): 05/10/06 (f)

341(a) Meeting Date: 06/06/06

Claims Bar Date: 09/22/06

For Period Ending: 01/05/08

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS Partial exemption claimed. Balance included in settlement with debtor at items 5 and 32.	878.57	0.00		0.00	FA
2. CASH ON HAND INCONSEQUENTIAL VALUE SO DA	5.00	0.00	DA	0.00	FA
3. 2000 FELLING TRAILER The 2000 Felling trailer and bobcat were sold at auction for a gross amount of \$4,300.00 and \$25,500.00, less a commission totalling \$4,470.00 and expenses of sale of \$789.69, for a net to the estate of \$25,540.31.	6,000.00	4,300.00		4,300.00	FA
4. BOBCAT SEE NOTE AT ITEM 3	20,000.00	25,500.00		25,500.00	FA
5. HOMESTEAD Debtor claimed exemption. Objection made.	403,700.00	60,000.00		60,000.00	FA
6. NON-HOMESTEAD REAL ESTATE (100 424TH STREET)	439,900.00	55,576.69	OA	0.00	FA
7. SPEC HOME AT LITTLE PINE LAKE TRAIL	469,900.00	166,994.02	OA	0.00	FA
8. SPEC HOME AT AFTON AVENUE	449,900.00	17,734.25	OA	0.00	FA
9. VACANT LOT (5)	74,900.00	1.00	OA	0.00	FA
10. VACANT LOT (4)	74,900.00	1.00	OA	0.00	FA
11. VACANT LOT (3)	74,900.00	0.00	OA	0.00	FA
12. 1995 GMC PICKUP LIEN TO EXTENT OF VALUE SO DA	10,000.00	0.00	DA	0.00	FA
13. 1972 CHEV PICKUP	500.00	0.00	OA	0.00	FA
14. 2006 GMC YUKON DENALI LIEN EXCEEDS VALUE SO DA	33,000.00	0.00	DA	0.00	FA
15. COMPUTER AND RELATED ITEMS	110.00	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 06-40813 DDO Judge: Dennis D. O'Brien  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAVER  
Date Filed (f) or Converted (c): 05/10/06 (f)  
341(a) Meeting Date: 06/06/06  
Claims Bar Date: 09/22/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INCONSEQUENTIAL SO DA					
16. WEDDING RING AND WATCH Debtor Claimed Exemption	25.00	0.00		0.00	FA
17. CAMERA Debtor Claimed Exemption	50.00	50.00		0.00	FA
18. 2000 FELLING TRAILER ALREADY ENTERED AT ITEM 3	6,000.00	0.00		0.00	FA
19. CONSTRUCTION TOOLS Debtor claimed exemption; objection made INCLUDED IN SETTLEMENT	1,000.00	0.00		0.00	FA
20. TWO CATS Debtor Claimed Exemption	0.00	0.00		0.00	FA
21. BOBCAT ALREADY ENTERED AT ITEM4	20,000.00	0.00		0.00	FA
22. TVs Debtor Claimed Exemption	60.00	0.00		0.00	FA
23. HOUSEHOLD GOODS AND FURNISHINGS Debtor Claimed Exemption	1,050.00	0.00		0.00	FA
24. WEARING APPAREL Debtor Claimed Exemption	200.00	0.00		0.00	FA
25. DVDs AND VCR Debtor Claimed Exemption	35.00	0.00		0.00	FA
26. REMAX EXCROW ACCOUNT	8,000.00	0.00	OA	0.00	FA
27. WAGES HELD AT FILING REQUESTED, BUT NOT PAID AND TOO SMALL TO LITIGATE SO DA	609.60	0.00	DA	0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 06-40813 DDO Judge: Dennis D. O'Brien  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAYER  
Date Filed (f) or Converted (c): 05/10/06 (f)  
341(a) Meeting Date: 06/06/06  
Claims Bar Date: 09/22/06

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
28. Post-Petition Interest Deposits (u)	Unknown	N/A		743.46	Unknown
29. DRIVEWAY REFUND (u)	0.00	1,900.00		1,900.00	FA
30. 2004 BUICK PARK AVENUE (u) TRANSFERRED TO CAROL BOEHM	0.00	16,856.00		16,856.00	FA
31. APPLIANCES IN SPEC HOMES (u)	0.00	2,500.00		2,500.00	FA
32. TRANSFER AVOIDANCE CLAIMS VS FAMILY MEMBERS (u)	0.00	30,000.00		30,000.00	FA
33. JOHN DEERE 1445 TRACTOR (u)	0.00	5,000.00		11,000.00	FA
34. JOHN DEER X465 GARDEN TRACTOR (u)	0.00	370.00		370.00	FA
35. 2006 TAX REFUNDS (u)	0.00	264.42		264.42	FA
36. 2006 PROPERTY TAX REFUND (u) SAME AS ITEM 35	0.00	0.00		0.00	FA
37. \$250 IN COSTS VS 1ST STATE BANK OF WYOMING (u) WILL BE DEEMED ABANDONED BECAUSE OF COOPERATION OF BANK IN AVOIDANCE	0.00	0.00	DA	0.00	FA

TOTALS (Excluding Unknown Values)	\$ 2,095,623.17	\$ 387,047.38	\$ 153,433.88	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

CLAIM ISSUES

Initial Projected Date of Final Report (TFR): 09/30/07      Current Projected Date of Final Report (TFR): 12/31/07

**FORM 2**

Page: 1

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-40813 -DDO  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3666 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3425  
For Period Ending: 01/05/08

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/21/06		Fred W. Radde & Sons Auction Account New Germany, MN 55367	BALANCE FORWARD Sale Of Estate Property General Sale Of Estate Property				0.00
	3	FRED W. RADDE & SONS	Memo Amount: 4,300.00 Sale Of Felling Trailer	1129-000	24,540.31		24,540.31
	4		Memo Amount: 25,500.00 Sale of bobcat	1129-000			
			Memo Amount: ( 4,470.00 ) AUCTIONEER'S FEES	3610-000			
			Memo Amount: ( 789.69 ) Auctioneer's expenses	3620-000			
06/22/06	000101	Interantional Sureties, Ltd. ATTN: Marley V. Miller 203 Carondelolet, Ste. 500 New Orleans, LA 70112	Trustee bond Bond #016018055	2300-000		20.15	24,520.16
06/30/06	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.32		24,523.48
07/12/06	000102	Gordy's Lock and Key, Inc. 37683 Reed Avenue Taylor Falls, MN 55084	Re-keying houses	2420-000		615.25	23,908.23
07/13/06	29	Fish Lake Township Driveway fund 2041 Brunswick Rd Harris, MN 55032	Driveway Refund	1229-000	1,900.00		25,808.23
* 07/13/06	000103	Hermann Insurance Services, Inc. Attn: Dave Burczek P.O. Box 160 North Branch, MN 55056	Insurance Premium	2420-003		911.00	24,897.23
07/24/06	30	Cora I Boehm 3000 N Ocean Dr #2D		1229-000	16,856.00		41,753.23

Page Subtotals 43,299.63 1,546.40



**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 2

Case No: 06-40813 -DDO  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3666 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3425  
For Period Ending: 01/05/08

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/31/06	31	Singer Island, Fl 33404 The River Bank Chisago City	Appliances	1229-000	2,000.00		43,753.23
07/31/06	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	23.17		43,776.40
07/31/06	000104	Clerk, U.S. Bankruptcy Court 301 U.S. Courthouse 300 S. Fourth Street Minnrapolis, MN 55412	Filing fee	2700-000		250.00	43,526.40
07/31/06		Transfer to Acct #*****3857	Bank Funds Transfer	9999-000		250.00	43,276.40
08/06/06	31	First State Bank of Wyoming P.O. Box 308 Wyoming, MN 55092	APPLIANCES AT LITTLE PINE SPEC HOME	1229-000	500.00		43,776.40
08/31/06	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	37.68		43,814.08
* 09/17/06	000103	Hermann Insurance Services, Inc. Attn: Dave Burczek P.O. Box 160 North Branch, MN 55056	Insurance Premium DEBTOR REINSTATED POLICY AFTER TRUSTEE DISCOVERED	2420-003		-911.00	44,725.08
09/17/06	000105	FULLER, SEAVER & RAMETTE,P.A. 12400 PORTLAND AVENUE SO, STE 132 BURNSVILLE, MN 55337	INTERIM TRUSTEE ATTORNEY FEES	3110-000		30,157.25	14,567.83
09/17/06	000106	FULLER, SEAVER & RAMETTE, P.A.* 12400 PORTLAND AVE SO, STE 132 BURNSVILLE, MN 55337	INTERIM TRUSTEE ATTY EXPENSES	3120-000		2,837.22	11,730.61
09/29/06	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	27.72		11,758.33
10/01/06		Fred W. Radde & Sons Auction Account New Germany, MN 55367	Sale of JD Tractor		8,973.44		20,731.77
	33	FRED W. RADDE & SONS	Memo Amount: 11,000.00 Sale of JD Tractor	1229-000			

Page Subtotals 11,562.01 32,583.47

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3

Case No: 06-40813 -DDO  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3666 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3425  
For Period Ending: 01/05/08

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			Memo Amount: ( 1,650.00 ) AUCTIONEER'S FEES	3610-000			
			Memo Amount: ( 376.56 ) Expenses of sale	3620-000			
10/31/06	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	16.61		20,748.38
11/05/06	000107	Heartland Investigative Group	Investigation work	3992-000		2,632.29	18,116.09
11/30/06	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.76		18,131.85
12/29/06	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.40		18,147.25
01/31/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	15.42		18,162.67
02/07/07		MANSFIELD TANICK & COHEN PA 220 S SIXTH ST., STE 1700 MINNEAPOLIS, MN 55402	Settlement payment		90,300.00		108,462.67
	32	MANSFIELD TANICK & COHEN PA	Memo Amount: 30,000.00 Transfer avoidance claims	1241-000			
	5		Memo Amount: 60,000.00 HOMESTEAD	1110-000			
	34		Memo Amount: 300.00 GARDEN TRACTOR	1229-000			
02/07/07	34	MANSFIELD TANICK & COHEN PA 220 S SIXTH ST, STE 1700 MINNEAPOLIS, MN 55402	Settlement payment-garden tractor	1229-000	70.00		108,532.67
02/28/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	55.87		108,588.54
03/13/07	000108	FULLER SEAVER & RAMETTE PA 12400 PORTLAND AVE SO, SUITE 132 BURNSVILLE, MN 55337	2nd Interim Attorney fees	3110-000		33,738.50	74,850.04
03/13/07	000109	FULLER SEAVER & RAMETTE PA 12400 PORTLAND AVE SO, SUITE 132 BURNSVILLE, MN 55337	2nd Interim Attorney Expenses	3120-000		4,562.62	70,287.42
03/30/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	74.38		70,361.80

Page Subtotals 90,563.44 40,933.41

**FORM 2**

Page: 4

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-40813 -DDO  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3666 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3425  
For Period Ending: 01/05/08

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/30/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	57.84		70,419.64
05/17/07	35	FIRST STATE BANK WYOMING, MN 55092	2006 TAX REFUNDS	1224-000	264.42		70,684.06
05/31/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	59.87		70,743.93
06/20/07	000110	INTERNATIONAL SURETIES, LTD ATTN: MARLEY V. MILLER 203 CARONDELOLET, STE 500 NEW ORLEANS, LA 70130	TRUSTEE BOND	2300-000		81.88	70,662.05
06/29/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	58.14		70,720.19
07/31/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	60.08		70,780.27
08/31/07	28	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	60.11		70,840.38
09/28/07	28	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	45.12		70,885.50
10/31/07	28	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	45.15		70,930.65
11/30/07	28	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	37.89		70,968.54
12/31/07	28	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	33.93		71,002.47

Memo Allocation Receipts: 131,100.00  
Memo Allocation Disbursements: 7,286.25  

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Memo Allocation Net: 123,813.75

<b>COLUMN TOTALS</b>	146,147.63	75,145.16	71,002.47
Less: Bank Transfers/CD's	0.00	250.00	
<b>Subtotal</b>	146,147.63	74,895.16	
Less: Payments to Debtors		0.00	
<b>Net</b>	146,147.63	74,895.16	

Page Subtotals 722.55 81.88

**FORM 2**

Page: 5

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-40813 -DDO  
Case Name: LEVESSEUR, STEVEN B

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3857 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*3425  
For Period Ending: 01/05/08

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/31/06			BALANCE FORWARD				0.00
07/31/06	001001	Transfer from Acct #*****3666 UNITED STATES BANKRUPTCY COURT OFFICE OF THE CLERK 300 S. FOURTH STREET MINNEAPOLIS, MN 55415	Bank Funds Transfer	9999-000	250.00		250.00
			FILING FEE	2700-000		250.00	0.00

Memo Allocation Receipts:	0.00	COLUMN TOTALS	250.00	250.00	0.00
Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	250.00	0.00	
		Subtotal	0.00	250.00	
Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
		Net	0.00	250.00	

Total Allocation Receipts:	131,100.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Total Allocation Disbursements:	7,286.25	Money Market - Interest Bearing - *****3666	146,147.63	74,895.16	71,002.47
Total Memo Allocation Net:	123,813.75	Checking - Non Interest - *****3857	0.00	250.00	0.00
			-----	-----	-----
			146,147.63	75,145.16	71,002.47
			=====	=====	=====
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 250.00 250.00

# PROPOSED DISTRIBUTION

Case Number: 06-40813      DDO  
Debtor Name: LEVESSEUR, STEVEN B

Page 1

Date: January 5, 2008

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$71,002.47
	RANDALL L. SEAVER COMPENSATION	Admin		\$10,921.69	\$0.00	\$10,921.69	\$10,921.69	\$60,080.78
	RANDALL L. SEAVER EXPENSES	Admin		\$124.07	\$0.00	\$124.07	\$124.07	\$59,956.71
000019	LEONARD OBRIEN SPENCER GALE & SAYRE	Admin	025	\$980.75	\$0.00	\$980.75	\$980.75	\$58,975.96
000020	LEONARD, O'BRIEN, SPENCER, GALE & SAYRE	Admin	025	\$75.00	\$0.00	\$75.00	\$75.00	\$58,900.96
000021	FULLER, SEAVER & RAMETTE, P.A.	Admin	025	\$1,463.75	\$0.00	\$1,463.75	\$1,463.75	\$57,437.21
000022	FULLER, SEAVER & RAMETTE, P.A. *	Admin	025	\$154.73	\$0.00	\$154.73	\$154.73	\$57,282.48
000023	LINDA M. BERREAU	Admin	025	\$1,596.50	\$0.00	\$1,596.50	\$1,596.50	\$55,685.98
000024	LINDA M. BERREAU *	Admin	025	\$44.20	\$0.00	\$44.20	\$44.20	\$55,641.78
000001	HSBC Bank Nevada NA / HSBC Card Services III	Unsec	070	\$25,466.08	\$0.00	\$25,466.08	\$3,598.23	\$52,043.55
000005	Norway Electric Company, Inc.	Unsec	070	\$18,858.00	\$0.00	\$18,858.00	\$2,664.54	\$49,379.01
000007	US BANK NA	Unsec	070	\$35,220.96	\$0.00	\$35,220.96	\$4,976.55	\$44,402.46
000010	E & D Excavating	Unsec	070	\$15,124.00	\$0.00	\$15,124.00	\$2,136.95	\$42,265.51
000011	US BANK NA*	Unsec	070	\$24,506.96	\$0.00	\$24,506.96	\$3,462.71	\$38,802.80
000013	1st St Bank of Wyoming	Unsec	070	\$12,399.48	\$0.00	\$12,399.48	\$1,751.98	\$37,050.82
000016	Micheal & Karen Chopp*	Unsec	070	\$21,844.00	\$0.00	\$21,844.00	\$3,086.45	\$33,964.37
000017	Micheal & Karen Chopp	Unsec	070	\$15,000.00	\$0.00	\$15,000.00	\$2,119.42	\$31,844.95
000018	Lamperts YARDS INC *	Unsec	070	\$197,379.18	\$0.00	\$197,379.18	\$27,888.69	\$3,956.26
000019	TAR PAPER SHACKS INC	Unsec	070	\$20,000.00	\$0.00	\$20,000.00	\$2,825.90	\$1,130.36
000020	REMAX ASSOCIATES PLUS	Unsec	070	\$8,000.00	\$0.00	\$8,000.00	\$1,130.36	\$0.00

## PROPOSED DISTRIBUTION

Case Number: 06-40813     DDO  
Debtor Name: LEVESSEUR, STEVEN B

Page 2

Date: January 5, 2008

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
<< Totals >>				\$409,159.35	\$0.00	\$409,159.35	\$71,002.47	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

# Compensation and Expenses Worksheet

Case Number: 06-40813 DDO

Debtor: LEVESSEUR, STEVEN B

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: \$153,433.88

	\$153,433.88	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$148,433.88	10% of Next \$45,000	\$4,500.00
Less -	\$45,000.00	(\$4,500 Maximum)	
Balance	\$103,433.88	5% of Next \$950,000	\$5,171.69
Less -	\$103,433.88	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED: \$10,921.69

Less Previously Paid Compensation: \$0.00

**TOTAL COMPENSATION REQUESTED: \$10,921.69**

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

: UCC SEARCH 1 @ 53.50	\$53.50
COPY: Photocopy/Duplication Expense 227 pages @ 0.25 / page	\$56.75
COPY: Photocopy/Duplication Expense 1 page @ 3.15 / page	\$3.15
POST: Postage 13 each @ 0.41 / each	\$5.33
POST: Postage 1 each @ 1.23 / each	\$1.23
POST: Postage 1 each @ 1.56 / each	\$1.56
POST: Postage 1 each @ 2.55 / each	\$2.55

TOTAL EXPENSES CALCULATED: \$124.07

Less Previously Paid Expenses: \$0.00

**TOTAL EXPENSES REQUESTED: \$124.07**

**TOTAL EXPENSES AND COMPENSATION REQUESTED: \$11,045.76**

DATED: 01/05/08

## **Compensation and Expenses Worksheet**

**Case Number: 06-40813 DDO**

**Debtor: LEVESSEUR, STEVEN B**

**SIGNED** \_\_\_\_\_

**TRUSTEE: RANDALL L. SEAVER**

**12400 PORTLAND AVENUE SOUTH**

**SUITE 132**

**BURNSVILLE, MN 55337**